

Invoice

INVOICE NUMBER

007

DATE OF ISSUE

05/02/2024

DUE DATE

05/03/2024

BILLED TO

UVW Footwear
Industries
Address: 777, Flip-Flop
Street, Bharatpur,
Rajasthan - 321001
GSTIN:
08UVWXY6789Z1A2

FROM

PQR Shoes Pvt. Ltd.
Address: 555, Sneaker
Boulevard, Kota,
Rajasthan - 324001
GSTIN:
08PQRST8901N2O6

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Flats

999

5

4,995

Loafers

2,599

5

12,995

TERMS

payment is due in 30 days

SUBTOTAL

17,990

DISCOUNT

-150

(TAX RATE)

18 %

TAX

3,211.20

SHIPPING

100

INVOICE TOTAL

21,151.20